2/19/2019 Fax

Revised Purchase Order



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 23, 2018	AB0379609	2	Dec 19, 2018

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Greg Bell	
Email:	GBELL@TAMU.EDU	
Phone:	+1 979-458-2920	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information			Delivery Information		
Supplier Name	PREFERRED TECHNOLOGIES INC	Delivery Address			
Address	1414 WEDGEWOOD ST	TAMUS Member:	02-Texas A&M University (02)		
	HOUSTON, TX 77093 US	Attn:	JOHN PHILLIPS		
Phone	+1 281-442-0550	Utilities & Energy Mgmt.			
Fax	+1 281-449-5597	Central Utility Plant Recei	iving		
FOB / FREIGHT	Destination	165 Asbury St.			
Pre-Pay & Add	Yes	1584 TAMU			
Payment Terms	0, Net 30	College Station, TX 77843	3-1584		
	,	United States			
Contract Number - Header	TAMU CONTRACT #C6565402	Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier Shipping Instructions Note to Supplier Coordinated all efforts on this project with John Phillips Tel: 936-443-2344 979 Attachments for supplier 29217 PROPOSAL.pdf **PO Clauses** Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M Conditions University and is governed by the Terms & Conditions found online:

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 $http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/\ From\ this\ website\ please\ select$ "Texas A&M University" from\ the\ drop-down\ menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	<<<<<<<< LIN	IE MODIFIED >>	·>>>>>>	>>>>>	>>>>	
	furnish and install security and access system at Enterprise Substation - please see attached scope / proposal	PARTS AND LABOR	LO	62,820.00 USD	1 LO	62,820.00 USD
		T T	<u>'</u>			
			-	Гotal	62,8	20.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States